



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

Ref No. CAR-115

Programming Division Evaluation Sheet

Name of Project:

Project ID: P00621526LZ

Construction of Katao Flood Control Structure, Sta. 085 + 870, Brgy. Buringal, Paracelis, Mountain Province

Implementing Office: Mountain Province Second DEO

Appropriation: 10,000,000

Date: 03/24/2022

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☐ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☒ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☐ Change in Targets ONLY

A.2.5.2 ☐ Change in Scope of Work ONLY

A.2.5.3 ☐ Change in Component Amount ONLY

A.2.5.4 ☐ Addition of Component ONLY (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component ONLY

A.2.5.6 ☐ Movement of Funds bet. Components ONLY

A.2.5.7 ☐ MULTIPLE changes in Component Details

B. EVALUATION

B.1 ☒ MAY BE ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2022 GAA, R.A. 11639

C.1 ☒ FLR ([] Released [✓] Unreleased)

C.2 ☐ FCR

Amount: 10,000,000

D. Remarks: Change in station limit is due to prioritization of a critical section that need immediate flood mitigation structure. No change in target

Evaluated By: CHRISTYBEL C. CANUEL
Regional Coordinator

Noted By: FROILAN B. MABINI, JR.
OIC-Section Chief

ACTION SLIP

Project ID: P00621526LZ

Ref No. CAR-115

Date: 03/24/2022

FOR : USEC FOR OPERATIONS

☐ RCY

☐ RRB

☐ ERP, Jr.

☐ EKS

REMARKS:

☒ Reviewed by Planning Service
☐ Recommended for Approval
☐ Remarks:

CONSTANTE A. LLANES, JR., CESO III
Acting Undersecretary for Planning Service



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

MAR 24 2022


MEMORANDUM

FOR : **ROGER G. MERCADO**
Acting Secretary
This Department

This refers to the memorandum dated March 21, 2022 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request for Project Modification of **District Engineer Rustom A. Martinez**, Mountain Province Second District Engineering Office requesting for the approval of the **Modification** of the project under FY 2022 General Appropriation Act (GAA), to wit;

| As per GAA/Original | | | As Modified | | |
|--|----------------------|---------------------|---|----------------------|-----------------------|
| Project Description | | | | | |
| UACS No. 320101107965000 Project ID: P00621526LZ OO2: Protect Lives and Properties Flood Management – construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Katao Flood Control Structure, Sta. 085 + 870 , Brgy. Buringal, Paracelis, Mountain Province | | | OO2: Protect Lives and Properties Flood Management – construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Katao Flood Control Structure, Sta. 083 + 030 – Sta. 083 + 130 (R.S.) , Brgy. Buringal, Paracelis, Mountain Province | | |
| Physical Target | Unit Cost ('000) | Allocation ('000) | Physical Target | Unit Cost ('000) | Estimated Cost ('000) |
| CW1 – Construction of Flood Mitigation Structure 100.000 Lm | P 98.000 / Lm | P 9,800.000 | CW1 – Construction of Flood Mitigation Structure 100.000 Lm | P 98.000 / Lm | P 9,800.000 |
| EAO | - | 200.000 | EAO | - | 200.000 |
| ROW | - | - | ROW | - | - |
| Total: | | P 10,000.000 | Total: | | P 10,000.000 |
| Justification: <ul style="list-style-type: none">There is a need to change the station, Sta. 085+870, into station limit Sta. 083+030 – Sta. 083+130 because the former station is situated in Sitio Makilo, not in Sitio Katao where the project is exactly located. Moreover, the modified stations need immediate flood mitigation structure.There are no changes in the unit costs of quantities since the determined project target is correct, only the station limits are to be adjusted. | | | | | |

Based on our evaluation, the submitted request for modification of the said project is in order. Hence, the said request is hereby recommended for Secretary's consideration and approval.


ROBERTO R. BERNARDO
Undersecretary for Operations
in CAR, Regions I, II, III, IV-A and V

APPROVED/~~DISAPPROVED~~:


ROGER G. MERCADO
Acting Secretary

3.4 SCA/FDN/JTG/AVM

Department of Public Works and Highways
Office of the Secretary



WIN2F06425



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 21, 2022

MEMORANDUM

FOR : ROGER G. MERCADO
Acting Secretary

THRU : ROBERTO R. BERNARDO
Undersecretary for Regional Operations
in CAR, Regions I, II, III, IV-A and V

SUBJECT : Request for the Modification of the Project: Organizational Outcome 2: Protect Lives and Properties - Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Katao Flood Control Structure, Sta. 085 + 870, Brgy. Buringal, Paracelis, Mountain Province

We are respectfully forwarding the Memorandum dated March 14, 2022 of District Engineer Ruston A. Martinez, Mountain Province Second District Engineering Office requesting for the modification of the above project in the amount of **Ten Million Pesos (Php 10,000,000.00)**, as indicated below:

| | FROM | TO |
|---------------|---|---|
| Project Title | Construction of Katao Flood Control Structure, Sta. 085 + 870 , Brgy. Buringal, Paracelis, Mountain Province | Construction of Katao Flood Control Structure, Sta. 083 + 030 - Sta. 083 + 130 (R.S.) , Brgy. Buringal, Paracelis, Mountain Province |

FLR

The supporting documents based on D.O. No. 37, series of 2018 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 MGB/EPD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

March 14, 2022

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

SUBJECT : Project Modification of Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Katao Flood Control Structure, Sta. 085 + 870, Brgy. Buringal, Paracelis, Mountain Province

| FROM | TO |
|---|---|
| Construction of Katao Flood Control Structure, Sta. 085 + 870 , Brgy. Buringal, Paracelis, Mountain Province | Construction of Katao Flood Control Structure, Sta. 083 + 030 - Sta. 083 + 130 (R.S.) , Brgy. Buringal, Paracelis, Mountain Province |

This is to respectfully submit documentary requirements needed for modification of the projects for FY 2022 with the following documents hereto attached:

1. Modification Request Form
2. Certificate of Availability of Funds
3. Supporting Data & Analysis per Project
4. BP 202
5. Geotagged Photos
 - Hard Copy
 - Electronic Copy
 - Plotted in the GIS Map
6. Certificate of No Overlapping
7. ROW Clearance
8. Environmental Clearances
 - Not Within a "No Build Zone" (MGB)
 - CNC
9. Certificate of Reasonableness



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
DENR Compound, Poblacion, Paracelis, Mountain Province

10. Project Details

- POW
- DUPA
- Plans
- Material Source Map

For consolidation and prior submission to Central Office.

Very truly yours,


RUSTOM A. MARTINEZ
District Engineer

CAR. 19.1 BGD/ASP/JSC

Form for Modification Request

A. GENERAL

| | | |
|--|---|---|
| 1. REGION Cordillera Administrative Region | 2. DEO Mountain Province Second District Engineering Office | 3. LEGISLATIVE DISTRICT Mountain Province Lone District |
|--|---|---|

B. ORIGINAL PROJECT

C. PROPOSED REVISED PROJECT

| | | | | | |
|--|--|---|--|--|---|
| 4. UACS (Unified Account Code Structure as defined in GAA) 320101107965000 | | | | | |
| 5. Project Id P00621526LZ | | | | | |
| 6. Project Category OO2: Protect Lives and Properties | | | | | |
| 7. P/A/P Flood Management - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems | | | | | |
| 8. Operating Unit Mountain Province Second District Engineering Office | | | 18. Operating Unit (Change subject to DBM approval) Mountain Province Second District Engineering Office | | |
| 9. Type of Work (Enter Details for all Components below) | | | 19. Type of Work (Enter Details for all Components below) | | |
| Component ID | Type of Work | | Component ID | Type of Work | |
| CW1 | Construction of Flood Mitigation Structure | | CW1 | Construction of Flood Mitigation Structure | |
| 10. PROJECT DESCRIPTION (as recorded in GAA) Construction of Katao Flood Control Structure, Sta. 085 + 870 , Brgy. Buringal, Paracelis, Mountain Province | | | 20. PROJECT DESCRIPTION (of the revised project) Construction of Katao Flood Control Structure, Sta. 083 + 030 - Sta. 083 + 130 (R.S.) , Brgy. Buringal, Paracelis, Mountain Province | | |
| 11. ALLOTMENT (P'000) (as recorded in GAA) 10,000.000 | | | 21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 10,000.000 | | 22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES |
| 12. PHYSICAL TARGET (Enter Details for all Components below) | | | 23. PHYSICAL TARGET (Enter Details for all Components below) | | |
| Component ID | Target | Target Unit | Component ID | Target | Target Unit |
| CW1 | 100.000 | Lineal Meters (lm) | CW1 | 100.000 | Lineal Meters (lm) |
| 13. UNIT COST (Enter Details for all Components below) | | | 24. UNIT COST (Enter Details for all Components below) | | |
| Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) | Component ID | Component Cost (P'000) | Target Unit Cost (P'000/Target Unit) |
| CW1 | 9,800.000 | 98.000 | CW1 | 9,800.000 | 98.000 |
| EAO | 200.000 | | EAO | 200.000 | |

Form for Modification Request

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Start X 121.5103 End X 121.5103
Start Y 17.2772 End Y 17.2781

15. ROAD CLASSIFICATION (if applicable)

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Mountain Province Second District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date February 17, 2022
Planned End Date May 12, 2022

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1 and LP)

Start X 121.5103 End X 121.5103
Start Y 17.2772 End Y 17.2781

26. ROAD CLASSIFICATION (if applicable)

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province Second District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date May 12, 2022
Planned End Date August 4, 2022

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☐ NO ☒ YES ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

- There is a need to change the station, Sta. 085+870, into station limit Sta. 083+030 - Sta. 083+130 because the former station is situated in Sitio Makilo, not in Sitio Katao where the project is exactly located. Moreover, the modified stations need immediate flood mitigation structure.
- There are no changes in the unit costs of quantities since the determined project target is correct, only the station limits are to be adjusted.

33. GEOTAGGED PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP GENERATED FROM THE DEPARTMENT'S GIS OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Form for Modification Request

35. PREPARED BY:

Name: **RHAYNER F. PANGESFAN**
Office: **Mountain Province 2nd DEO**

Position: **Engineer II**
Date:

36. REVIEWED BY DISTRICT OFFICE (If Required)

Name: **JERRY S. CHIMICAG**
Position: **Chief, Planning and Design Section**
Date:

38. REVIEWED BY REGIONAL OFFICE

Name: **ANGELITA B. MABITAZAN**
Position: **Chief, Planning and Design Division**
Date:

37. RECOMMENDED BY DISTRICT OFFICE (If Required)

Name: **RUSTOM A. MARTINEZ**
Position: **District Engineer**
Date:

39. RECOMMENDED BY REGIONAL OFFICE

Name: **KHADAFY D. TANGGOL**
Position: **Regional Director**
Date:

Form for Modification Request

UACS (Unified Account Code Structure as defined in GAA)

320101107965000

Project Id

P00621526LZ

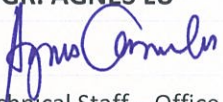
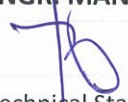
40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS USE ONLY

| | |
|---|--|
| Category of Modification (choose one) | <input type="checkbox"/> Category A – Typographical Errors <input type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation |
|---|--|

Primary Reason for Request (based on Category of Modification): (choose one)

| Category A | Category B | Category C | Category D | Adjustment (Must be no change to target or GAA line item) |
|---|---|---|---|--|
| <input type="checkbox"/> Typographical error on Project Description <input type="checkbox"/> Project Description needs items removed due to typo error | <input type="checkbox"/> Overlapping Sections of Work <input type="checkbox"/> Change in station limits, due to increase or decrease in budget <input type="checkbox"/> Change in Physical Target | <input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City/Municipality | <input type="checkbox"/> Change in (IO), requiring a change in the (OU) | <input type="checkbox"/> Typographical error on Project Component Description <input type="checkbox"/> Typographical error on other fields not included in, or not consistent with GAA <input type="checkbox"/> Move funds between Project Components <input type="checkbox"/> Add/delete Project Components Change of Itemized Project Component: <input type="checkbox"/> Various <input type="checkbox"/> Description <input type="checkbox"/> Location <input type="checkbox"/> Amount <input type="checkbox"/> Target |

Reviewed by Office of the Undersecretary for Operations

| | | | |
|------------------|---|------------------|--|
| Name: | ENGR. AGNES LU | Name: | ENGR. MANNY BULUSAN |
| Signature |  | Signature |  |
| Position: | Technical Staff – Office of the Undersecretary | Position: | Technical Staff – Office of the Undersecretary |
| Date: | | Date: | |

41. DPWH PLANNING SERVICE OFFICE USE ONLY

| | |
|---|---|
| Category of Modification (choose one) | <input type="checkbox"/> Category A – Typographical Errors <input checked="" type="checkbox"/> Category B – Change in Station Limits, due to increase or decrease in budget <input type="checkbox"/> Category C – Change in Location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Adjustment – Send to PS-PD to amend MYPS <input type="checkbox"/> Modification does not comply with DBM Categories <input type="checkbox"/> Augmentation |
|---|---|

Reviewed by Planning Service

| | | | |
|------------------|---|------------------|--|
| Name: | CHRISTYBEL C. CANUEL | Name: | PETER PAUL R. CORTEZ |
| Signature |  | Signature |  |
| Position: | Regional Coordinator | Position: | OIC – Chief, Programming Division |
| Date: | | Date: | |